November 21, 2022 Garner, Iowa

The Hancock County, Iowa, Board of Supervisors met in adjourned session on the above captioned date pursuant to adjournment with Supervisors Florence (Sis) Greiman, Gary Rayhons and Jerry J. Tlach present. Absent: None.

The minutes of the November 14, 2022 meeting were read and approved.

On motion by Supervisor Greiman, seconded by Supervisor Rayhons and carried unanimously, the Board gave approval to the following: Filed Post-Election Audit Report/Auditor Certification from General Election held on November 8, 2022.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board gave approval to the following: Certification of the costs of the General Election held on November 8, 2022 in the amount of \$25,582.35. Approved the purchase of 8 AED storage boxes, training for AED use and CPR training for employees to be reimbursed by ICAP grant.

On motion by Supervisor Rayhons, seconded by Supervisor Greiman and carried unanimously, the Board authorized the County Auditor to issue checks for the claims on file from November 7 to November 21, 2022 as follows:

A-1 MOBILE STORAGE SERVICE, BUILDINGS SUPPLY	7,430.00
ABSOLUTE WASTE REMOVAL, BUILDING	241.09
ACEK9,K-9 TEMP CONTROL	168.00
AHLERS & COONEY P C, PROFESSIONAL SERVICES	750.00
AIRGAS USA ,WELDING SUPPLIES	440.88
ALLEN AUTO & TIRE, VEHICLE SERVICE	114.00
ALLIANT ENERGY,UTIL	7,235.48
AMAZON CAPITAL SERVICES,SUPP	745.81
ANDREA NEDVED,MEALS/TRAINING	46.30
ANN HINDERS,MLGE/GENERAL ELECTION	47.84
ARNOLD MOTOR SUPPLY,FILTERS	86.54
AT & T MOBILITY,DATA PLAN	416.25
B & L SEEDING ,SPRAYING	19,350.00
BARBARA A TRULSON, GENERAL ELECTION/PRCT 9	261.40
BARBARA K SCHAEFER, GENERAL ELECTION/PRCT 10	273.04
BARCO MUNICIPAL PRODUCTS ,SIGN SUPPLIES	1,190.92
BARICKMAN LAWN MOWING, MOW CTHSE LAWN	70.00
BECKY CRONE, GENERAL ELECTION/PRCT 2	267.28
BETH MYERS,GENERAL ELECTION/PRCT 6	222.00
BETH RASMUSSEN,GENERAL ELECTION/PRECT 4	233.44
BLACK HILLS ENERGY, UTILITIES	240.93
BMC AGGREGATES ,ROADSTONE	31,528.85
BOLTON & MENK ,PROF SERVICES DD 1 & 2 SOUTH MAIN	8,118.50
BOMGAARS SUPPLY ,OIL	55.52
BRAD'S PEST CONTROL,EXT/SERVICE	64.00

BRENDA STEEN, GENERAL ELECTION/ABS	213.00
BROOK LUTHER,MEAL REIMB/TRNG	66.08
BROTHERS ACE HARDWARE,BUILDING REPAIRS	281.82
BURTNESS-LUNDGREN PLUMBING & HEATING, PUMP REPAIR-CLP	585.44
C J COOPER & ASS'N ,SAFETY SCREENINGS	315.00
CALHOUN-BURNS/ASSOC ,DESIGN WORK	5,133.20
CARD SERVICES,EDUC/TRNG	928.09
CAROL NIEWALD,GENERAL ELECTION/PRCT 8	254.00
CENTRAL IOWA DISTRIBUTING, CUST SUPPLY	189.00
CENTRAL IOWA DISTRIBUTING,MISC SUPPLIES	401.00
CENTURY LINK,PHONE	33.95
CINDY WACKER, GENERAL ELECTION/PRCT 2	272.24
CITY LAUNDERING CO,MISC SUPPLIES	107.10
CITY OF BRITT, SEWER & WATER	52.38
CITY OF CRYSTAL LAKE,CLP WATER/SEWER	219.83
CITY OF GARNER, WATER & SEWER	257.84
CITY OF GOODELL, SEWER & WATER	60.00
CITY OF KLEMME, SEWER & WATER	44.94
CITY OF WODEN, SEWER & WATER	126.00
CLABAUGH ELECTRIC ,ELECTRICAL MATERIALS & LABOR	3,974.56
CLARION DISTRIBUTING ,MISC SUPPLIES	220.00
COLOFF DIGITAL, WEBSITE SUPPORT PACKAGE	169.00
COMMUNICATIONS 1 NETWORK,INTERNET/PH	914.21
CONNIE SWANSON, GENERAL ELECTION/PRCT 9	229.40
CONNIE R PRICE, GENERAL ELECTION/PRCT 10	262.56
CORWITH MUN UTILITIES, UTILITIES	77.52
COTT SYSTEMS ,HOSTED ONLINE INDEX BOOKS	530.00
CULLIGAN MASON CITY, CUST SUPPLY	25.45
DANA FOLKERS, GENERAL ELECTION/ABS	174.00
DAVID BASENER,GENERAL ELECTION/SUB PEO	89.36
DAVID BOOGERD, GENERAL ELECTION/PRCT 7	229.80
DAVID L PADDERUD, GENERAL ELECTION/PRECT 4	421.32
DEAN AVERY, GENERAL ELECTION/SUB PEO	89.36
DEANNA HAUGEN, RENT	550.00
DEBORAH L STROMER,GENERAL ELECTION/PRCT 7	230.84
DEBRA MARIE HILL,GENERAL ELECTION/PRECT 5	252.24
DEITERING BROTHERS ,PARTS	53.31
DENCO HIGHWAY CONST CORP,CULVERT REPAIR	28,880.73
DENISE L JAKOUBEK,GENERAL ELECTION/PRCT 8	226.40
DENISE R HISCOCKS,GENERAL ELECTION/ABS	245.00
DIANA LOU DEIBLER,GENERAL ELECTION/PRECT 1	278.36
DIANA LOU DEIBLER, GENERAL ELECTION/PRCT 6	216.00
DIANE L NALL,GENERAL ELECTION/PRCT 8	254.00
DISTRICT II SPVRS ASS'N,DISTRICT 2 SPVRS MTNG	45.00
DONALD PEDERSON,(3) BEAVER TAILS JDD 13-128 MAIN OPEN DITCH	120.00
DONNA BANTA, GENERAL ELECTION/PRECT 5	228.24
DUNCAN HEIGHTS ,PAYEE SERVICES/NOV-22	480.00
ELECTRONIC ENGR. CO.,GSC/SMA-STANDARD/RENEWAL	979.30
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ELECTRONIC SPECIALTIES ,RADIO SERVICE	174.00
ELIZABETH H POWERS, CLEANING SERVICE	320.00
ELIZABETH MULLENBACH,MLGE/GEN ELECTION	11.44

ELIZABETH TVEITEN,GENERAL ELECTION/PRCT 9	234.04
EMBASSY SUITES HOTEL, EDUC/TRAINING SERV	1,412.90
ESTATE OF GLENN L WILLE & ANNA LOU WILLE TRUST, WELL PLUG	500.00
FARMERS CO-OP ASSOCIATION, FUEL	244.14
FIVE STAR SHOP SERVICE, BOLTS	1,231.95
FORCE AMERICA DISTRIBUTING ,PARTS	250.11
FOREST CITY AUTO CENTER, VEHICLE REPAIR	482.37
FRONTIER, PHONE	66.77
GALLS ,UNIFORMS	160.12
GLORIA M KEARNEY,RENT	500.00
GREIMAN CONSTRUCTION SERVICES ,ROOFING REPLCMNT MATERIALS	10,000.00
GROVHAC, AERATOR PARTS	100.00
H & K PLUMBING ,SHED REPAIRS	1,055.80
HANCOCK CO EXTENSION, REFUND AUG 22 PREMIUM	
	865.86
HANCOCK COUNTY COOR OIL ASSIN CAS	450.85
HANCOCK COUNTY COOP OIL ASS'N, GAS	22,172.59
HANCOCK COUNTY HEALTH SYSTEM, SAFEY SCREENINGS	757.00
HANCOCK COUNTY MEDICAL BENEFIT, DEC MEDICAL PREMIUMS	134,700.30
HEARTLAND POWER COOP, UTILITIES	10.00
HENRY M ADKINS & SON ,CODING/BALLOTS	11,177.87
HIWAY TRUCK EQUIP ,PARTS	501.14
HOLIDAY INN,TRAINING	123.20
HOLIDAY INN HOTEL/SUITES,HOTEL/TRAINING	358.40
HY-VEE ACCOUNTS RECEIVABLE, GEN SUPPLIES	145.52
IA DEPT TRANSPORTATION, MEETING FEE	160.00
ICAP,INSURANCE-HVAC	513.00
ICEA,MEETING FEE	600.00
IDDA,DRAINAGE CONF	195.00
IEHA,MEMBERSHIP RENEWAL	80.00
IH2S ,SAFETY SCREENING	1,030.00
IOWA CHAPTER OF APCO, NON-MEMBER REGISTRATION	115.00
IOWA DEPT OF REVENUE, CABIN TAX-OCTOBER-22	30.34
IOWA DEPT/INSPECTION & APPEALS, CABIN HOTEL LICENSE RENEWAL	50.00
IOWA DIVISION OF LABOR SERVICES, PERMITS	240.00
IOWA DNR,WELL CONSTRUCTION PERMIT	200.00
IOWA PROF LICENSING BUREAU, RENEWAL FEE	100.00
IOWA STATE SHERIFFS' & DEPUTIES' ASSN, MEMBERSHIP RENEW	250.00
ISACA,REAL ESTATE WORKSHOP	150.00
J ROBERT HOPSON,7-1-2021 GASB 75 ACTUARIAL VALUATION &REPORT	1,800.00
JAMES H HILL,GENERAL ELECTION/PRECT 5	390.00
JAMES NELSON,MLGE/PARKING/FALL SCH	132.41
JAN E LIBBEY,GENERAL ELECTION/PRCT 9	252.00
JANICE HANA,GENERAL ELECTION/ABS	207.00
JANICE KIRSCHBAUM,GENERAL ELECTION/PRCT 2	308.40
JASPERSEN INSURANCE,BOND	355.00
JEAN SHEETS,GENERAL ELECTION/PRCT 8	222.00
JEN OSTERKAMP,GENERAL ELECTION/PRECT 1	235.64
JENNIFER ROBERTS,MEAL/MLGE/TRNG	160.64
JILL L OLSON,GENERAL ELECTION/PRECT 4	233.44
JOAN M GOUGE,MLGE/PARKING/FALL SCH	184.80
JOHN BOWMAN,GENERAL ELECTION/PRECT 4	250.88

JOHN DEERE FINANCIAL,PARTS	1,531.70
JOHN J SWEERS,RENT PAYMENT	550.00
JOHNSON, MULHOLLAND, COCHRANE, LEGAL FEES DD	1,860.38
JPG ,RENT	350.00
JUDY ALLEN,GENERAL ELECTION/PRECT 4	268.88
JUDY SPEAR,GENERAL ELECTION/PRCT 3	246.00
JULIE GOLL,GENERAL ELECTION/PRCT 7	234.48
JULIE JASS,GENERAL ELECTION/PRECT 6	222.00
K.C. NIELSEN, LTD, SERVICE KIT/SNOW BLOWER TRACTOR	110.18
KEITH CAROLUS, SAFETY	150.00
LACAL EQUIPMENT ,BLADES	1,195.56
LEANNE SHIPLER, GENERAL ELECTION/PRCT 3	242.00
LEOLA M NEDVED, GENERAL ELECTION/ABS	362.04
LINDA MEYER,GENERAL ELECTION/PRCT 10	279.56
LOIS B SONIUS, GENERAL ELECTION/PRECT 1	254.36
LYNN SMITH,RENT	550.00
MAASDAM CONSTRUCTION CO, REPAIR JDD 61-1-145	5,154.10
MAIL SERVICES ,MV NOTICES	395.64
MARC,MISC SUPPLIES	572.37
MARCIA SIMPSON, GENERAL ELECTION/PRCT 3	339.12
MARCO TECHNOLOGIES ,CONT BASE RATE/USAGE	500.25
MARVIN L JOHNSON, MLGE/PARKING/FALL SCH	193.12
MAUREEN ELLEN ABELS, GENERAL ELECTION/ABS	260.52
MENARDS,SIGNS	429.05
MICHELLE EISENMAN, MLGE/GEN ELECTION DAY	19.76
MID-AMERICA PUBLISHING CORP,LEGALS	1,035.11
MID-TECH SERVICES ,PARTS	377.83
MIDWEST PIPE SUPPLY ,PIPE SUPPLIES	305.12
MODUS ENGINEERING, LTD, ENGINEERING	1,725.00
MYRA BOWMAN, GENERAL ELECTION/ABS	252.76
NANCY JASS, GENERAL ELECTION/PRCT 7	234.48
NELSON SEPTIC SERVICES ,ESP PORTABLE REST ROOM	125.00
NEW COOPERATIVE ,GAS	7,686.51
NEWMAN SIGNS ,SIGNS	2,974.15
NEXT GENERATION TECH ,MONTHLY SERVICES	15,581.55
NORTH IOWA MEDIA GROUP, PUBL	1,403.27
NORTHERN SAFETY CO ,SAFETY SUPPLIES	181.57
NUTRIEN AG SOLUTIONS, BRUSH CUTTING SUPPLIES	4,611.00
NUWAY-K & H COOPERATIVE, DIESEL	6,625.63
OFFC/ST PUBLIC DEFENDER TREAS STATE OF IOWA, JUVCO BASE FY23	1,498.00
OLLENBURG MOTORS , VEHICLE SERVICE	147.70
OPN ARCHITECTS, PROFESSIONAL SERVICES	7,920.38
PETROBLEND CORPORATION,OIL	3,948.91
POMP'S TIRE SERVICE ,TIRES	1,353.94
POWERPLAN, PARTS	6,777.72
PRAIRIE ENERGY COOPERATIVE, UTILITIES	902.48
PRITCHARD AUTO COMPANY, PARTS/VEHICLE SERVICE	2,944.83
RADIOLIGISTS OF NORTH IOWA,INMATE MEDICAL	30.00
RELIABLE GLASS SOLUTIONS ,PARTS	445.88
RONNA J MYERS,GENERAL ELECTION/PRCT 6	216.00
RUBY GOLNICK,GENERAL ELECTION/FRC1 0	51.00
ROD I GOLINCK, OLIVLICAL LLLC HOWOUD I LO	51.00

SALLY J LAU, GENERAL ELECTION/SUB PEO		45.36
SCOTT FOLKERS, GENERAL ELECTION/PRCT 6		222.00
SECURE SHRED SOLUTIONS, SHREDDING		247.00
SHAWN M HUINKER,GENERAL ELECTION/PRCT 6		246.00
SHIRLEY OLSON, GENERAL ELECTION/PRECT 4		257.44
SHIRLEY TEGTMEYER, GENERAL ELECTION/ABS		400.00
SHORT ELLIOTT HENDRICKSON, ESP WELL PROJECT		3,268.36
SKYBLUE SOLUTIONS, PHONE		982.86
STAPLES, OFF SUPPLIES		65.38
STAPLES CREDIT PLAN, PAPER		220.94
STAPLES CREDIT PLAN, PAPER STAPLES CREDIT PLAN, OFF SUPP		220.79
STATE HYGIENIC LABORATORY, WELL WATER TESTING		621.50
STATE STREET STORAGE, MISC EXP		600.00
STEVEN R PUTZ,GENERAL ELECTION/PRECT 1		242.40
SUE BRUNS,GENERAL ELECTION/SUB PEO		45.48
SUE BRUXVOORT,GENERAL ELECTION/ABS		231.96
SUMMIT FARMS, WELL PLUGGING		500.00
SUSAN I KADUCE, GENERAL ELECTION/PRCT 7		278.76
SWENSON'S HARDWARE, SIGNS		363.71
TERRY FLICK,SHOP TOOLS		905.75
THRIFTY WHITE PHARMACY, INMATE MEDS		32.94
TODD DAVIS,SAFETY		119.99
TONYA LORENTZEN,MLGE/CVSO FALL SCH		204.33
TRULSON AUTO PARTS, PARTS		4,762.64
U.S. CELLULAR,CELL PHONES		635.88
ULINE,SEED SUPPLIES		273.28
UMB BANK, N.A.,BOND INTEREST		35,829.44
VANA R KRUGER,GENERAL ELECTION/PRCT 8		275.60
VERIZON,PHONE		40.01
VISUAL EDGE IT, CONTRACT BASE RATE		99.88
WASTE MANAGEMENT, DISPOSAL		512.30
WASTE MANAGEMENT, CLP SANITATION FEE		1,697.18
WEBSTER COUNTY AUDITOR, 2023 FY-2ND JUDICIAL RENT		506.20
WELLS FARGO FINANCIAL LEASING, HP COPIER		297.14
WEST PAYMENT CENTER,OCT DATA BASE		311.65
WEX BANK, FUEL		2,425.50
WINNEBAGO COOP,PHONE		662.69
WINNEBAGO COUNTY JAIL, OCTOBER INMATES		4,500.00
WRIGHT COUNTY AUDITOR, OUTLET FEE FOR DD 107 IN WRIGHT CNTY		205,879.52
YOHNCO, ROCK		26,975.00
ZIEGLER,PARTS		344.85
ZILOLLI,I ANIO	TOTAL	708,015.46
	IOIAL	700,013.40
No further business to come before the Board, motion made to adjourn	at 11:19 a.n	n. by
Supervisor Greiman and carried. All Supervisors present voting. "Ave." sessi		

No further business to come before the Board, motion made to adjourn at 11:19 a.m. by Supervisor Greiman and carried. All Supervisors present voting, "Aye," session to adjourn and will meet again on November 28, 2022.

ATTEST:		
	Michelle K. Eisenman, Auditor	Jerry J. Tlach, Chair